

**ADDENDA #1  
TO SPEC. 03-038  
FOR THE ANNUAL REQUIREMENTS FOR POLICE UNIFORMS**

Addenda #1 to Spec. 03-038, for the Annual Requirements for Police Uniforms, bids to be opened on Wednesday, February 12, 2003, 12:00 noon.

Please note the following changes:

Add the following under shirts, winter/summer:

- 1.1.1 fabric should be 65% polyester and 35% rayon.
- 1.1.4 Horrace Small Shirt Men's HS1219; Women's HS1274  
Long Sleeve shirt
- 1.1.5 Horrace Small Men's HS1121; Women's HS1173  
Short Sleeve shirt

Under Section 2: Officer Trousers:

Add:

- 2.1.1.1 Horrace Small, Mens HS2121; Women's HS2212  
Winter
- 2.1.2.1 Horrace Small, Men's HS2129; Women's HS2193  
Summer

Section 4: Storm Trooper Caps

**Add Section:**

- 4.2.4 Storm trooper caps, Mfg. Blauer #110

Add Sections:

6. **Winter Jacket**

- 7.1 Mfg. Blauer #9910Z
- 7.2 Name and badge tabs to be added to each jacket
- 7.3 Navy Blue, emblem sewn on left sleeve (furnished by LPD)
- 7.4 Gold Sgt. chevron on both sleeves (when requested)
- 7.5 Buttons on epaulets and sleeve to be plain dark buttons
- 7.6 Gold buttons on epaulets (when requested)

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- 7.     **Raincoat with Hood**
  - 7.1     Mfg. Blauer #26991 w/#1233 Hood
  - 7.2     Reversible
  - 7.3     Color - Black and Orange

Please disregard the original bid proposal and replace and use the attached bid proposal for bidding purposes.

All other terms and conditions to remain unchanged.

Dated this 27<sup>rd</sup> of January, 2003.

Purchasing Department

Tom Kopplin  
Assistant Purchasing Agent

COMPANY NAME \_\_\_\_\_

## PROPOSAL SPECIFICATION NO. 03-038

**BID OPENING TIME: 12:00 NOON**

**DATE: February 12, 2003**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln and County of Lancaster for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

### THE ANNUAL REQUIREMENTS FOR: POLICE UNIFORMS

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#### BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
2007259	<b><u>Shirts, Winter/Summer, Zipper Front</u></b>			
	Long Sleeve Shirt:	350 Ea.	\$ _____	\$ _____
	Manufacturer: _____			
20072590001	Order No.: Mens Fr.Bl.: _____			
20072590002	Womens Fr.Bl.: _____			
20072590013	Mens Lt.Bl.: _____			
20072590014	Womens Lt.Bl.: _____			
	Short Sleeve Shirt:	350 Ea.	\$ _____	\$ _____
	Manufacturer: _____			
20072590125	Order No.: Mens Fr.Bl.: _____			
20072590126	Womens Fr.Bl.: _____			
20072590137	Mens Lt.Bl.: _____			
20072590138	Womens Lt.Bl.: _____			
2007291	<b><u>Officer and Public Service Officer Trousers:</u></b>			
	Winterweight Officer Trouser with stripe.	450 Pr.	\$ _____	\$ _____
	Manufacturer: _____			
	Order No.: _____			
20072910001	Mens: _____			
20072910002	Womens: _____			

Winterweight P.S.O. Trouser without stripe. 50 Pr. \$\_\_\_\_\_ \$\_\_\_\_\_  
Manufacturer:\_\_\_\_\_

2007291013 Order No.:\_\_\_\_\_  
2007291014 Mens:\_\_\_\_\_  
Womens:\_\_\_\_\_

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
2007291	<b><u>Officer and Public Service Officer Trousers:</u></b>			
	Summerweight Officer Trouser with stripe. Manufacturer:_____	100 Pr.	\$_____	\$_____
20072910025	Order No.:_____			
20072910026	Mens:_____			
	Womens:_____			
	Summerweight P.S.O. Trouser without stripe.	10 Pr.	\$_____	\$_____
	Manufacturer:_____			
20072910037	Order No.:_____			
20072910038	Mens:_____			
	Womens:_____			
2000365	<b><u>CLIP-ON NECKTIE</u></b>			
20003650055	Regular Length Manufacturer:_____	20 Dz.	\$_____	\$_____
	Order No.:_____			
20003650066	Extra Long Manufacturer:_____	8 Dz.	\$_____	\$_____
	Order No.:_____			
20012845050	<b><u>STORM TROOPER CAPS</u></b>	24 Ea.	\$_____	\$_____
	Manufacturer:_____			
	Order No.:_____			
20072361015	<b><u>SUMMER HAT</u></b>	36 Ea.	\$_____	\$_____
	Manufacturer:_____			
	Order No.:_____			
2007245	<b><u>WAIST STYLE WINTER JACKET W/ DETACHABLE HOOD</u></b>	100 Ea.	\$_____	\$_____
2004547	<b><u>RAINCOAT WITH HOOD</u></b>	130 ea	\$_____	\$_____

**BID SECURITY REQUIRED:** Yes \_\_\_\_\_ Amount: \_\_\_\_\_ No   X  

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

**Contract Extension Renewal is an option:** Yes \_\_\_\_\_  
No \_\_\_\_\_

**TERM PRICE CLAUSE: BIDDER MUST STATE**

- (a) Bid prices firm for the full contract period: \_\_\_\_\_; or  
(b) Bid prices subject to escalation/de-escalation: \_\_\_\_\_.  
(c) If (b), state period for which prices will remain firm:  
Through \_\_\_\_\_.

**COMPANY REPRESENTATIVE** responsible for the administration of this Agreement:

NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
PHONE NO. \_\_\_\_\_

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.  
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:  
SEALED BID FOR SPEC. 03-038**

\_\_\_\_\_  
**COMPANY NAME**

\_\_\_\_\_  
**BY (Signature)**

\_\_\_\_\_  
**STREET ADDRESS or P.O. BOX**

\_\_\_\_\_  
**(Print Name)**

\_\_\_\_\_  
**CITY, STATE      ZIP CODE**

\_\_\_\_\_  
**(Title)**

\_\_\_\_\_  
**TELEPHONE**

\_\_\_\_\_  
**(Date)**

\_\_\_\_\_  
**EMPLOYER'S FEDERAL I.D. NO.  
OR SOCIAL SECURITY NUMBER**

\_\_\_\_\_  
**ESTIMATED DELIVERY DAYS (After  
receipt of individual orders)**

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: <http://www.ci.lincoln.ne.us/city/finance/purch/specindx.htm>